

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-P-0427	MOD/AMD P00001	
Name of Offeror or Contractor: BRETON INDUSTRIES INC			

SUPPLEMENTAL INFORMATION

- a. The purpose of Modification P00001 to purchase order W56HZV-07-P0427 is to exercise 100% of the option. This is in accordance with the Special Contract Requirements entitled "Option for Increased Quantity--Separately Priced Line Item" on Page 28 of the basic purchase order.
- b. PRON EH7Y7063EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in with the purchase order.
- d. Delivery of Item 0002AA shall be 240 days.
- e. Original Option Quantity: 28
Previous Quantity Exercise: 0
Exercise this Modification: 28
Remaining Option Quantity: 0
- f. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$40,638.92 from \$20,669.46 to \$61,308.38.
- g. This exercise of option utilizes 100% of the available option quantity.
- h. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0006 ***

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Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2540-01-539-3927 FSCM: 19207 PART NR: 57K4848 SECURITY CLASS: Unclassified				
0002AA	<u>EXERCISE OPTION</u> NOUN: ACCESSORY KIT,VEHIC PRON: EH7Y7063EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4848 DATE: 29-NOV-2006 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7082T841 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 28 0240 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0427/0000	28	KT	\$ 1,451.39000	\$ 40,638.92

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y7063EH 070011	AA 2 \$	0.00 \$	40,638.92 \$	40,638.92
NET CHANGE				\$ 40,638.92	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 40,638.92
NET CHANGE				\$ 40,638.92

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 20,669.46	\$ 40,638.92	\$ 61,308.38

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113